



INVITATION TO BID

(This is not an order.)

CITY OF CLEVELAND

Division of Purchases & Supplies
601 Lakeside Avenue
Room 128
Cleveland, OH 44114

Buyer: Rashaun Billy
216-664-2626
rbilly@city.cleveland.oh.us

Requestor: Alfonso Nazario
216-420-8181
Anazario@city.cleveland.oh.us

Procurement Folder	RFB No.	RFB Description
102480	RFB 7015 201600000001028	Material and labor for reflective striping of Fire apparatus
RFB Closing Date/Time		Department/Division
November 07, 2016 3:00 PM		7015
		Public Bid Opening Date/Time
		November 07, 2016 3:00 PM

SCHEDULE OF EVENTS

Event Description			Event Date	
Group/ Line#	Commodity Description	Item Quantity/ UOM	Service Dates	Catalog Discount
1 / 1	Chevron Striping		From 2016-11-01 To 2017-10-31	

Emergency Fire Apparatus Aerial Rear-Body Reflective Striping

o Vendor to provide and install Reflexite Daybright V98 red and lime green (or approved equal) Chevron striping on the rear aluminum tread plate panels and rear lower bumpers of City of Cleveland; Division of Fire Emergency Aerial Fire Apparatus to meet current NFPA and Safety Standards.

o Vendor shall remove and reinstall any and all rear body and bumper mounted trim and or existing graphics required to facilitate reflective chevron installation.

o Vendor shall properly clean and degrease, scrub and steam clean rear apparatus body and bumper systems in preparation for a clean surface for vinyl attachment.

o Vendor shall provide and install 6" Reflexite Daybright V98 (or approved equal) reflective red and lime green chevron reflective striping on the rear apparatus bumper.

- o Red: V98-1275-060050 RED
- o Green: V98-L275-060050 LIME

o Vendor shall provide and install Reflexite V98 (or approved equal) reflective red and lime green chevron "DiamonDiamonds" reflective vinyl on rear apparatus body aluminum tread plate panels.

- o Vendor shall include rear body ladder compartment doors; if equipped.
- o Red: DD-V98-1275-010050 RED
- o Green: DD-V98-1275-010050 LIME

o Vendor shall provide and install "KEEP BACK 500 FEET" black vinyl on white reflective bumper signage on each apparatus.

o Vendor shall provide specific product information with the bid proposal; NO EXCEPTION!

o There shall be a TOTAL of nine (9) Emergency Aerial Fire Apparatus:
o Unit Numbers: T1, L4, T10, L11, T20, L23, L36, XL4, XL7

o Vendor shall provide pickup and delivery service from the designated City of Cleveland vehicle locations utilizing properly licensed CDL drivers. Vendor shall provide evidence copies of properly licensed CDL drivers with bid proposal; NO EXCEPTION!

o Vendor to provide one price to complete all listed work, for all listed equipment.

Ship To:	Vendor Response		
MOTOR VEHICLE MAINTENANCE		Contract Amount	
MOTOR VEHICLE MAINTENANCE		\$	



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4150 EAST 49TH STREET, BLDG. #1 Cleveland, OH 44105				

Vendor Response	Vendor Total Amount for Items	Vendor Total Amount for Services	Payment Discount Offer	
	\$	\$	%	Day(s)

TERMS OF DELIVERY

- Price quoted shall be F.O.B. delivered to the place designated on purchase order. No other terms will be acceptable.
- Delivery quoted must be stated in terms of work days after receipt of the order.
- All charges for shipping must be included within the Unit Price for each item quote unless otherwise designated by a separate line with a specified dollar amount inclusive of all shipping charges.
- No freight charges will be considered nor processed for payment unless apart of the original quote submitted prior to bid award.

BIDDER AGREES TO COMPLY WITH ALL TERMS AND CONDITIONS BELOW AND ON REVERSE SIDE OF THIS BID

Shipping/Freight Charges

ALL CHARGES FOR SHIPPING MUST BE INCLUDED WITHIN THE UNIT PRICE OF EACH QUOTE UNLESS OTHERWISE DESIGNATED BY A SEPARATE LINE ITEM WITH A SPECIFIED DOLLAR AMOUNT INCLUSIVE OF ALL SHIPPING CHARGES.

NO FREIGHT CHARGES WILL BE CONSIDERED NOR PROCESSED FOR PAYMENT UNLESS APART OF THE ORIGINAL QUOTE SUBMITTED PRIOR TO BID AWARD.



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BIDDER MUST COMPLETE & SIGN BELOW

NAME OF THE FIRM:		
STREET ADDRESS:		
CITY:	STATE:	ZIP CODE:
FED ID # / SSN #:		
PHONE NO.:	FAX NO.:	
EMAIL ADDRESS:		
PLEASE PRINT CONTACT NAME:		
AUTHORIZED SIGNATURE:		DATE:

All bids and related documents must be enclosed in a sealed envelope and marked with the RFB number.

RETURN BID TO: Division of Purchases & Supplies
601 Lakeside Ave
Room 128, City Hall
Cleveland, OH 44114